GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Housing Department - APSHCL - Administrative Sanction for an amount of Rs.5,36,67,000/- (Rupees Five Crore, Thirty Six Lakh, Sixty Seven Thousand, only) towards 1st tranche of 1st installment of Admin Funds of Central Allocation along with MSS for the Financial Year 2023-2024 under the Scheme Pradhan Mantri Awaas Yojana (Gramin) to Weaker Sections Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.29 Dated:14/05/2024

Read:-

1. From the Managing Director, APSHCL Lr. No.821 /Fin/PMAY-(G) / 2023- 24/2024, Dated 15.03.2024.
2. G.O.Rt.1845, Finance (FMU-WD,CW,LFB-IMS-HSG) Department, dated: 01.05.2024.

-oOo-

O R D E R :-

In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of **Rs.5,36,67,000/- (Rupees Five Crore, Thirty Six Lakh, Sixty Seven Thousand, only)** from the B.E. Provision for 2024-2025 in relaxation of Quarterly Regulation orders towards 1st tranche of 1st installment of Admin Funds of Central Allocation along with MSS for the financial year 2023-2024 under the scheme Pradhan Mantri Awaas Yojana (Gramin) duly transfer the funds to the SNA Account No:013412010000282, IFSC Code:UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada, Vendor Code:700105 of the Managing Director, A.P. State Housing Corporation Limited, Vijayawada.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged / Voted	Provision in BE 2024-2025	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: pradhan Mantri Awaas Yojana (Gramin)[AP259] Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO GoI Sanction Details: 1. Advice No 1434P dated 14.03.2024									
1	2216031040605310312	V	15,000. 00	0.00	0.00	15,000. 00	0.00	214.67	14,785.33
2	2216031041205310312	V	18,500.00	0.00	0.00	18,500.00	0.00	322.00	18,178.00
Total			**33,500.00**	**0.00**	**0.00**	**33,500.00**	**0.00**	**536.67**	**32,963.33**

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective State Nodal Agency Bank Account.

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme, Autonagar, Vijayawada.
The Managing Director, A.P.State Housing Corporation Limited, Autonagar, Vijayawada.

Copy to: -

The Pay and Accounts Officer, A.P. Nidhi Bhavan, Mangalagiri, Guntur District.

The Accountant General, Andhra Pradesh, Vijayawada.

The Director of Treasuries and Accounts, A.P.Nidhi Bhavan, Mangalagiri, Guntur District.

The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.

The P.S. to Special Chief Secretary to Government, Housing Department.

Sf/SC (C.No.2399465).

//FORWARDED:BY ORDER//

SECTION OFFICER